

Invoice

Invoice No # J-102
Invoice Date Jun 02, 2024
Due Date Jul 02, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

Health First Pharmacy
Shop No. 8, Lokhandwala, Andheri West, Mumbai -
400053,
Maharashtra, India
GSTIN: 27AAACH1234B1ZW
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	100.00	₹120	₹12,000	₹1,080	₹1,080	₹14,160
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	100.00	₹140	₹14,000	₹1,260	₹1,260	₹16,520
Total						200.00		₹26,000			₹30,680

Total (in words) : TWENTY NINE THOUSAND SIX HUNDRED FORTY SIX RUPEES ONLY	Amount	₹26,000
	CGST (9%)	₹2,340
	SGST (9%)	₹2,340
	Discount	(₹1,534)
	Shipping Charges	₹500
	Total (INR)	₹29,646

Terms and Conditions

1. Please pay within 30 days from the date of invoice.